

# Statement of Income Appropriation

For the year ended 31st December 2006  
(Prepared in accordance with PRC Accounting Standards)  
(All amounts are stated in RMB Yuan unless otherwise stated)

		For the year ended 31st December			
		Consolidated		The Company	
Note		2006	2005	2006	2005
<b>1.</b>	<b>Net profit</b>	<b>5,550,381,540</b>	4,762,625,031	<b>5,579,385,045</b>	4,780,468,882
	Add: Undistributed profits brought forward	5(22) <b>13,315,141,847</b>	12,399,822,057	<b>13,332,985,698</b>	12,399,822,057
<b>2.</b>	<b>Distributable profit</b>	<b>18,865,523,387</b>	17,162,447,088	<b>18,912,370,743</b>	17,180,290,939
	Less: Transfer to statutory surplus reserve fund	5(22) <b>(555,038,154)</b>	(476,262,503)	<b>(555,038,154)</b>	(476,262,503)
	Transfer to statutory public welfare fund	5(22) —	(357,196,878)	—	(357,196,878)
<b>3.</b>	<b>Profit distributable to shareholders</b>	<b>18,310,485,233</b>	16,328,987,707	<b>18,357,332,589</b>	16,346,831,558
	Less: Dividends	5(22) <b>(3,013,845,860)</b>	(3,013,845,860)	<b>(3,013,845,860)</b>	(3,013,845,860)
<b>4.</b>	<b>Undistributed profits carried forward</b>	<b>15,296,639,373</b>	13,315,141,847	<b>15,343,486,729</b>	13,332,985,698

The accompanying notes form an integral part of these financial statements.

<i>Legal representative:</i>	<i>Person in charge of accounting function:</i>	<i>Person in charge of accounting department:</i>
<b>Li Xiaopeng</b>	<b>Zhou Hui</b>	<b>Huang Lixin</b>